



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--|-------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 1 | WTVJ | 6A-7A TISF | 6A-7A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 6x | -- 222-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 6:30 AM | 2012MRFP115H | \$175.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 6:55 AM | 2012MRFP115H | \$175.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 6:12 AM | 2012MRFP115H | \$175.00 | | 4 |
| | WTVJ | | | Th | 09/20/12 | :30 | 6:28 AM | 2012MRFP115H | \$175.00 | | 3 |
| | WTVJ | | | F | 09/21/12 | :30 | 6:18 AM | 2012MRFP115H | \$175.00 | | 5 |
| | WTVJ | | | F | 09/21/12 | :30 | 6:43 AM | 2012MRFP115H | \$175.00 | | 6 |
| 2 | WTVJ | 6A-7A TISF | 6A-7A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 4x | 22- ---- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 6:17 AM | 2012MRFP115H | \$175.00 | | 1 |
| | WTVJ | | | M | 09/24/12 | :30 | 6:29 AM | 2012MRFP115H | \$175.00 | | 2 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 6:28 AM | 2012MRFP120H | \$175.00 | | 3 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 6:55 AM | 2012MRFP114H | \$175.00 | | 4 |
| 3 | WTVJ | 7A-9A TODAY | 7A-9A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/19/12 to 09/21/12 | 6x | -- 222-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 7:28 AM | 2012MRFP115H | \$300.00 | | 2 |
| | WTVJ | | | W | 09/19/12 | :30 | 8:43 AM | 2012MRFP115H | \$300.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 7:22 AM | 2012MRFP115H | \$300.00 | | 4 |
| | WTVJ | | | Th | 09/20/12 | :30 | 8:58 AM | 2012MRFP115H | \$300.00 | | 3 |
| | WTVJ | | | F | 09/21/12 | :30 | 7:59 AM | 2012MRFP115H | \$300.00 | | 6 |
| | WTVJ | | | F | 09/21/12 | :30 | 8:44 AM | 2012MRFP115H | \$300.00 | | 5 |
| 4 | WTVJ | 7A-9A TODAY | 7A-9A | | | | | | | | |

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

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| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--|---------|-------------------|---------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 4x | 22----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 8:36 AM | 2012MRFP115H | \$300.00 | | 2 |
| | WTVJ | | | M | 09/24/12 | :30 | 8:59 AM | 2012MRFP115H | \$300.00 | | 1 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 8:35 AM | 2012MRFP120H | \$300.00 | | 3 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 8:59 AM | 2012MRFP114H | \$300.00 | | 4 |
| 5 | WTVJ | 9A-10A TODAY II | 9A-10A | | | | | | | | |
| ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 4x | 22----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 9:29 AM | 2012MRFP115H | \$175.00 | | 1 |
| | WTVJ | | | M | 09/24/12 | :30 | 9:59 AM | 2012MRFP115H | \$175.00 | | 2 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 9:29 AM | 2012MRFP120H | \$175.00 | | 4 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 9:59 AM | 2012MRFP114H | \$175.00 | | 3 |
| 6 | WTVJ | 9A-10A TODAY II | 9A-10A | | 09/19/12 to 09/21/12 | 6x | --222-- | | | | |
| ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 9:28 AM | 2012MRFP115H | \$175.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 9:50 AM | 2012MRFP115H | \$175.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 9:28 AM | 2012MRFP115H | \$175.00 | | 3 |
| | WTVJ | | | Th | 09/20/12 | :30 | 9:50 AM | 2012MRFP115H | \$175.00 | | 4 |
| | WTVJ | | | F | 09/21/12 | :30 | 9:29 AM | 2012MRFP115H | \$175.00 | | 6 |
| | WTVJ | | | F | 09/21/12 | :30 | 9:59 AM | 2012MRFP115H | \$175.00 | | 5 |
| 7 | WTVJ | 10A-11A TODAY III | 10A-11A | | 09/19/12 to 09/21/12 | 3x | --111-- | | | | |
| ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 10:44 AM | 2012MRFP115H | \$150.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 10:29 AM | 2012MRFP115H | \$150.00 | | 2 |

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INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--|---------|-----|----------------------|--------|----------|--------------|----------|----------------|-------|
| 7 | WTVJ | 10A-11A TODAY III | 10A-11A | | 09/19/12 to 09/21/12 | 3x | -- 111-- | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | F | 09/21/12 | :30 | 11:00 AM | 2012MRFP115H | \$150.00 | | 3 |
| 8 | WTVJ | 10A-11A TODAY III | 10A-11A | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 10:46 AM | 2012MRFP115H | \$150.00 | | 1 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 10:52 AM | 2012MRFP120H | \$150.00 | | 3 |
| 9 | WTVJ | 11-1130A NBC MIAMI AT 11A | 11A-12P | | 09/19/12 to 09/21/12 | 3x | -- 111-- | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 11:12 AM | 2012MRFP115H | \$75.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 11:24 AM | 2012MRFP115H | \$75.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 11:28 AM | 2012MRFP115H | \$75.00 | | 3 |
| 10 | WTVJ | 11-1130A NBC MIAMI AT 11A | 11A-12P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 11:27 AM | 2012MRFP115H | \$75.00 | | 1 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 11:12 AM | 2012MRFP114H | \$75.00 | | 2 |
| 11 | WTVJ | 12P-1P FAMILY FEUD | 12P-1P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 12:57 PM | 2012MRFP115H | \$100.00 | | 1 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 12:59 PM | 2012MRFP120H | \$100.00 | | 2 |
| 12 | WTVJ | 12P-1P FAMILY FEUD | 12P-1P | | 09/19/12 to 09/21/12 | 3x | -- 111-- | | | | |

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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BEVERLY, MA 01915
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INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|--|-------------|-------|----------------------|----------------------|--------|----------|--------------|----------|----------------|-------|
| 13 | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 12:28 PM | 2012MRFP115H | \$100.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 12:50 PM | 2012MRFP115H | \$100.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 12:52 PM | 2012MRFP115H | \$100.00 | | 3 |
| | WTVJ | 1P-2P DAYS | 1P-2P | 09/19/12 to 09/21/12 | | 3x | -- 111-- | | | | |
| 14 | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 1:59 PM | 2012MRFP115H | \$200.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 1:41 PM | 2012MRFP115H | \$200.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 1:59 PM | 2012MRFP115H | \$200.00 | | 3 |
| | WTVJ | 1P-2P DAYS | 1P-2P | | | | | | | | |
| 15 | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 1:59 PM | 2012MRFP115H | \$200.00 | | 1 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 1:59 PM | 2012MRFP114H | \$200.00 | | 2 |
| | WTVJ | 4-5P ELLEN | 4P-5P | | | | | | | | |
| 15 | ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 6x | -- 222-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 4:29 PM | 2012MRFP115H | \$200.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 4:44 PM | 2012MRFP115H | \$200.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 4:23 PM | 2012MRFP115H | \$200.00 | | 4 |
| | WTVJ | | | Th | 09/20/12 | :30 | 4:47 PM | 2012MRFP115H | \$200.00 | | 3 |
| | WTVJ | | | F | 09/21/12 | :30 | 4:20 PM | 2012MRFP115H | \$200.00 | | 6 |
| | WTVJ | | | F | 09/21/12 | :30 | 4:38 PM | 2012MRFP115H | \$200.00 | | 5 |
| | | | | | 09/24/12 to 09/30/12 | 4x | 22----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 4:21 PM | 2012MRFP115H | \$200.00 | | 7 |

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| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
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| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--|---------|----------------------------------|----------|--------|----------|--------------|----------|----------------|-------|
| 15 | WTVJ | 4-5P ELLEN | 4P-5P | | | | | | | | |
| | | ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 4:38 PM | 2012MRFP115H | \$200.00 | | 8 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 4:18 PM | 2012MRFP120H | \$200.00 | | 9 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 4:34 PM | 2012MRFP114H | \$200.00 | | 10 |
| 16 | WTVJ | 5P-6P NBC 6 NEWS @5P | 5P-6P | | | | | | | | |
| | | | | 09/17/12 to 09/23/12 6x -- 222-- | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 5:11 PM | 2012MRFP115H | \$200.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 5:54 PM | 2012MRFP115H | \$200.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 5:12 PM | 2012MRFP115H | \$200.00 | | 3 |
| | WTVJ | | | Th | 09/20/12 | :30 | 5:54 PM | 2012MRFP115H | \$200.00 | | 4 |
| | WTVJ | | | F | 09/21/12 | :30 | 5:10 PM | 2012MRFP115H | \$200.00 | | 5 |
| | WTVJ | | | F | 09/21/12 | :30 | 5:56 PM | 2012MRFP115H | \$200.00 | | 6 |
| | | | | 09/24/12 to 09/30/12 2x 11----- | | | | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 5:08 PM | 2012MRFP115H | \$200.00 | | 7 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 5:49 PM | 2012MRFP114H | \$200.00 | | 8 |
| 17 | WTVJ | 6P-630P EARLY NEWS | 6P-630P | | | | | | | | |
| | | | | 09/17/12 to 09/23/12 6x -- 222-- | | | | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 6:12 PM | 2012MRFP115H | \$350.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 6:27 PM | 2012MRFP115H | \$350.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 6:11 PM | 2012MRFP115H | \$350.00 | | 3 |
| | WTVJ | | | Th | 09/20/12 | :30 | 6:27 PM | 2012MRFP115H | \$350.00 | | 4 |
| | WTVJ | | | F | 09/21/12 | :30 | 6:10 PM | 2012MRFP115H | \$350.00 | | 6 |
| | WTVJ | | | F | 09/21/12 | :30 | 6:30 PM | 2012MRFP115H | \$350.00 | | 5 |
| | | | | 09/24/12 to 09/30/12 4x 22----- | | | | | | | |

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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CFS Lockbox
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Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|-----|----------------------|--------|----------|--------------|---------------------|------------------|-------|
| 17 | WTVJ | 6P-630P EARLY NEWS | 6P-630P | | | | | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 6:11 PM | 2012MRFP115H | \$350.00 | | 8 |
| | WTVJ | | | M | 09/24/12 | :30 | 6:28 PM | 2012MRFP115H | \$350.00 | | 7 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 6:12 PM | 2012MRFP120H | \$350.00 | | 9 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 6:28 PM | 2012MRFP114H | \$350.00 | | 10 |
| 18 | WTVJ | 7P-730P EXTRA | 7P-730P | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 3x | -- 111-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 7:19 PM | 2012MRFP115H | \$300.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :00 | | | \$300.00 | See MG 18.6 | 2 |
| | | | | | NA-PGM NOT SCHEDULED | | | | | | |
| | WTVJ | | | F | 09/21/12 | :00 | | | \$300.00 | See MG 18.6 | 3 |
| | | | | | NA-PGM NOT SCHEDULED | | | | | | |
| | WTVJ | GOLF TOUR CHAMPION | 130P-6P | Su | 09/23/12 | :30 | 2:57 PM | 2012MRFP115H | \$600.00 | MG for 18.3,18.2 | 6 |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 7:13 PM | 2012MRFP115H | \$300.00 | | 4 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 7:12 PM | 2012MRFP120H | \$300.00 | | 5 |
| 19 | WTVJ | 730P-8P ACCESS HOLLYWOOD | 730P-8P | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 3x | -- 111-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 7:55 PM | 2012MRFP115H | \$300.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 7:47 PM | 2012MRFP115H | \$300.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 7:48 PM | 2012MRFP115H | \$300.00 | | 3 |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 7:48 PM | 2012MRFP115H | \$300.00 | | 4 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 7:46 PM | 2012MRFP114H | \$300.00 | | 5 |
| 20 | WTVJ | 11P-1135P L. NEWS | 11P-1135P | | | | | | | | |

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Billing Address:

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Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 20 | WTVJ | 11P-1135P L. NEWS | 11P-1135P | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 3x | -- 111-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 11:23 PM | 2012MRFP115H | \$600.00 | | 1 |
| | WTVJ | | | Th | 09/20/12 | :30 | 11:24 PM | 2012MRFP115H | \$600.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 11:25 PM | 2012MRFP115H | \$600.00 | | 3 |
| | | | | | 09/24/12 to 09/30/12 | 2x | 11----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 11:24 PM | 2012MRFP115H | \$600.00 | | 4 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 11:25 PM | 2012MRFP120H | \$600.00 | | 5 |
| 21 | WTVJ | 5A-6A TISF | 5A-6A | | | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 6x | -- 222-- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 5:18 AM | 2012MRFP115H | \$50.00 | | 1 |
| | WTVJ | | | W | 09/19/12 | :30 | 5:55 AM | 2012MRFP115H | \$50.00 | | 2 |
| | WTVJ | | | Th | 09/20/12 | :30 | 5:24 AM | 2012MRFP115H | \$50.00 | | 4 |
| | WTVJ | | | Th | 09/20/12 | :30 | 5:55 AM | 2012MRFP115H | \$50.00 | | 3 |
| | WTVJ | | | F | 09/21/12 | :30 | 5:10 AM | 2012MRFP115H | \$50.00 | | 5 |
| | WTVJ | | | F | 09/21/12 | :30 | 5:28 AM | 2012MRFP115H | \$50.00 | | 6 |
| | | | | | 09/24/12 to 09/30/12 | 4x | 22----- | | | | |
| | WTVJ | | | M | 09/24/12 | :30 | 5:17 AM | 2012MRFP115H | \$50.00 | | 7 |
| | WTVJ | | | M | 09/24/12 | :30 | 5:45 AM | 2012MRFP115H | \$50.00 | | 8 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 5:28 AM | 2012MRFP120H | \$50.00 | | 9 |
| | WTVJ | | | Tu | 09/25/12 | :30 | 5:56 AM | 2012MRFP114H | \$50.00 | | 10 |
| 22 | WTVJ | 9-10P GRIMM | 9P-10P | | | | | | | | |
| | | | | | 09/21/12 to 09/21/12 | 2x | ----F-- | | | | |
| | WTVJ | | | F | 09/21/12 | :30 | 9:19 PM | 2012MRFP115H | \$1,500.00 | | 2 |
| | WTVJ | | | F | 09/21/12 | :30 | 9:44 PM | 2012MRFP115H | \$1,500.00 | | 1 |
| | | | | | 09/21/12 to 09/21/12 | 2x | ----F-- | | | | |

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www.nbcmiami.com

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Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
| Account Executive | Corey Lane | Alt Order # | |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--|-----------|-----|----------------------|--------|----------|--------------|------------|----------------|-------|
| 23 | WTVJ | 10-11P DATELINE NBC | 10P-11P | | | | | | | | |
| | WTVJ | | | F | 09/21/12 | :30 | 10:12 PM | 2012MRFP115H | \$3,000.00 | | 1 |
| | WTVJ | | | F | 09/21/12 | :30 | 10:32 PM | 2012MRFP115H | \$3,000.00 | | 2 |
| 24 | WTVJ | 7A-9A SAT TODAY | 7A-9A | | 09/22/12 to 09/22/12 | 1x | -----S- | | | | |
| | WTVJ | | | Sa | 09/22/12 | :30 | 8:48 AM | 2012MRFP115H | \$100.00 | | 1 |
| 25 | WTVJ | 9A-10A MIAMI SA/WKND TODA | 9A-10A | | 09/22/12 to 09/22/12 | 1x | -----S- | | | | |
| | WTVJ | | | Sa | 09/22/12 | :30 | 9:27 AM | 2012MRFP115H | \$100.00 | | 1 |
| 26 | WTVJ | 630P-7P NIGHTLY NEWS | 630-7P | | 09/22/12 to 09/22/12 | 1x | -----S- | | | | |
| | WTVJ | | | Sa | 09/22/12 | :30 | 6:59 PM | 2012MRFP115H | \$3,500.00 | | 1 |
| 27 | WTVJ | 8A-9A SUN TODAY | 8A-9A | | 09/23/12 to 09/23/12 | 2x | -----S | | | | |
| | WTVJ | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 09/23/12 | :30 | 8:25 AM | 2012MRFP115H | \$150.00 | | 2 |
| | WTVJ | | | Su | 09/23/12 | :30 | 8:46 AM | 2012MRFP115H | \$150.00 | | 1 |
| 28 | WTVJ | 9A-10A MEET THE PRESS | 9A-10A | | 09/23/12 to 09/23/12 | 1x | -----S | | | | |
| | WTVJ | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 09/23/12 | :30 | 9:47 AM | 2012MRFP115H | \$1,500.00 | | 1 |
| 29 | WTVJ | 10A-1030A CHRIS MATTHEWS | 10A-1030A | | 09/23/12 to 09/23/12 | 1x | -----S | | | | |
| | WTVJ | ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP) | | | | | | | | | |
| | WTVJ | | | Su | 09/23/12 | :30 | 10:26 AM | 2012MRFP115H | \$1,000.00 | | 1 |
| 30 | WTVJ | SU FTBL NIGHT AMER NON LO | 7P-8P | | 09/23/12 to 09/23/12 | 2x | -----S | | | | |
| | WTVJ | | | Su | 09/23/12 | :30 | 7:00 PM | 2012MRFP115H | \$1,000.00 | | 1 |
| | WTVJ | | | Su | 09/23/12 | :30 | 7:17 PM | 2012MRFP115H | \$1,000.00 | | 2 |
| 31 | WTVJ | 9-10P LAW & ORDER: SVU | 9P-10P | | 09/19/12 to 09/19/12 | 1x | --W---- | | | | |
| | WTVJ | | | W | 09/19/12 | :30 | 9:21 PM | 2012MRFP115H | \$3,000.00 | | 1 |

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USA

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------|-----------------|---------------------|
| Advertiser | ROMNEY FOR PRESIDENT | Invoice # | MI12090038 |
| Product | 9/19/12-9/24/12 | Invoice Date | 09/30/12 |
| Estimate Number | 9/19/12-9/24/12 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/25/12 |
| Station | WTVJ | Order # | 336020 |
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| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 09/19/12 - 09/25/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | 26978 |
| | | Advertiser Ref | 18824 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|------------------------|------|----------|--------------|-------|-----------------------|----------------|-------|
| 32 | WTVJ | W 10-11P PRIME | REVOLUTION 10-11P | 09/19/12 to 09/19/12 | 1x | --W---- | | | | | |
| | WTVJ | | | W 09/19/12 | :00 | | | | \$1,000.00 | Credited | 1 |
| | | | | PREEMPT-CLIENT REQUEST | | | | | | | |
| 34 | WTVJ | NOTRE DAME PRIME | 8P-11P | 09/22/12 to 09/22/12 | 2x | -----S- | | | | | |
| | WTVJ | | | Sa 09/22/12 | :30 | 9:14 PM | 2012MRFP115H | | \$550.00 | | 3 |
| | WTVJ | | | Sa 09/22/12 | :30 | 10:00 PM | 2012MRFP115H | | \$550.00 | | 2 |
| 35 | WTVJ | 5P-6P NBC 6 NEWS @5P | 5P-6P | 09/24/12 to 09/25/12 | 3x | MT----- | | | | | |
| | WTVJ | | | M 09/24/12 | :30 | 5:29 PM | 2012MRFP115H | | \$200.00 | | 1 |
| | WTVJ | | | M 09/24/12 | :30 | 5:48 PM | 2012MRFP115H | | \$200.00 | | 3 |
| | WTVJ | | | Tu 09/25/12 | :30 | 5:29 PM | 2012MRFP120H | | \$200.00 | | 2 |
| 36 | WTVJ | 7A-9A SAT TODAY | 7A-9A | 09/22/12 to 09/22/12 | 1x | -----S- | | | | | |
| | WTVJ | | | Sa 09/22/12 | :30 | 7:57 AM | 2012MRFP115H | | \$100.00 | | 1 |

Aired Spots **122**

| | | |
|--------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$45,025.00 | |
| <u>Agency Commission</u> | \$6,753.75 | |
| <u>Net Amount Due</u> | \$38,271.25 | Payment Terms 30 Days |

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